

**Remit Address:**

**WFXT**  
**Fox Television Stations**  
**3707 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (781) 467-2525**  
**Billing: (781) 467-1423**

myfoxboston.com

**Billing Address:**

**Great American Media**  
**Attention: Accounts Payable**  
**1010 Wisconsin Ave**  
**Suite 800**  
**Washington, DC 20007**

**INVOICE**

Advertiser	DCCC
Product	Issue
Estimate Number	1209

<b>Invoice #</b>	<b>4048445-1</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4048445
Alt Order #	Political Issue
Deal #	
Order Flight	10/29/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
					10/29/12 to 11/04/12	4x	-TWTF--				
	WFXT			Tu	10/30/12	:30	5:54 AM	D3C12NH01T03H	\$500.00		1
	WFXT			W	10/31/12	:30	5:29 AM	D3C12NH01T03H	\$500.00		3
	WFXT			Th	11/01/12	:30	5:21 AM	D3C12NH02T03H	\$500.00		4
	WFXT			F	11/02/12	:30	5:39 AM	D3C12NH02T03H	\$500.00		2
2	WFXT	Fox 25 Morning News	6a-9a								
		Political Issue									
					10/29/12 to 11/04/12	4x	-TWTF--				
	WFXT			Tu	10/30/12	:30	6:13 AM	D3C12NH02T03H	\$900.00		1
	WFXT			W	10/31/12	:30	6:41 AM	D3C12NH02T03H	\$900.00		2
	WFXT			Th	11/01/12	:30	8:43 AM	D3C12NH02T03H	\$900.00		3
	WFXT			F	11/02/12	:30	6:42 AM	D3C12NH01T03H	\$900.00		4
3	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					10/29/12 to 11/04/12	8x	-TWTF--				
	WFXT			Tu	10/30/12	:30	7:25 AM	D3C12NH01T03H	\$900.00		1
	WFXT			Tu	10/30/12	:30	7:50 AM	D3C12NH02T03H	\$900.00		7
	WFXT			W	10/31/12	:30	7:13 AM	D3C12NH01T03H	\$900.00		5
	WFXT			W	10/31/12	:30	7:49 AM	D3C12NH02T03H	\$900.00		2
	WFXT			Th	11/01/12	:30	7:25 AM	D3C12NH01T03H	\$900.00		8
	WFXT			Th	11/01/12	:30	7:43 AM	D3C12NH01T03H	\$900.00		3
	WFXT			F	11/02/12	:30	7:13 AM	D3C12NH01T03H	\$900.00		6
	WFXT			F	11/02/12	:30	7:55 AM	D3C12NH02T03H	\$900.00		4
4	WFXT	Dr. Oz	10a-11a								
		Political Issue									
					10/29/12 to 11/04/12	6x	-TWTF--				
	WFXT			Tu	10/30/12	:00			<del>\$190.00</del>	See MG 4.7,4.8,4.9,4.10,4.11,4.12	1
	WFXT			Tu	10/30/12	:00			<del>\$190.00</del>	See MG 4.7,4.8,4.9,4.10,4.11,4.12	6
	WFXT			W	10/31/12	:00			<del>\$190.00</del>	See MG 4.7,4.8,4.9,4.10,4.11,4.12	2

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**INVOICE**

Advertiser	DCCC	Invoice #	4048445-1
Product	Issue	Invoice Date	11/11/12
Estimate Number	1209	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WFXT	Order #	4048445
Account Executive	Walt Lopko	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/29/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	14
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WFXT	Dr. Oz	10a-11a								
		Political Issue									
	WFXT			W	10/31/12	:00			<del>\$190.00</del>	See MG 4.7,4.8,4.9,4.10,4.11,4.12	5
	WFXT			W	10/31/12	:30	10:29 AM	D3C12NH01T03H	\$190.00	MG for 4.1,4.4,4.6,4.3,4.2,4.5	7
	WFXT			W	10/31/12	:30	10:53 AM	D3C12NH01T03H	\$190.00	MG for 4.1,4.4,4.6,4.3,4.2,4.5	10
	WFXT			Th	11/01/12	:00			<del>\$190.00</del>	See MG 4.7,4.8,4.9,4.10,4.11,4.12	3
	WFXT			Th	11/01/12	:30	10:26 AM	D3C12NH01T03H	\$190.00	MG for 4.1,4.4,4.6,4.3,4.2,4.5	9
	WFXT			Th	11/01/12	:30	10:53 AM	D3C12NH01T03H	\$190.00	MG for 4.1,4.4,4.6,4.3,4.2,4.5	11
	WFXT			F	11/02/12	:00			<del>\$190.00</del>	See MG 4.7,4.8,4.9,4.10,4.11,4.12	4
	WFXT			F	11/02/12	:30	10:26 AM	D3C12NH01T03H	\$190.00	MG for 4.1,4.4,4.6,4.3,4.2,4.5	12
	WFXT			F	11/02/12	:30	10:51 AM	D3C12NH01T03H	\$190.00	MG for 4.1,4.4,4.6,4.3,4.2,4.5	8
5	WFXT	TMZ/Dish Nation	1p-2p								
		Political Issue									
					10/29/12 to 11/04/12	8x	-TWTF--				
	WFXT			Tu	10/30/12	:30	1:22 PM	D3C12NH01T03H	\$100.00		1
	WFXT			Tu	10/30/12	:30	1:51 PM	D3C12NH02T03H	\$100.00		6
	WFXT			W	10/31/12	:30	1:12 PM	D3C12NH02T03H	\$100.00		2
	WFXT			W	10/31/12	:30	1:50 PM	D3C12NH01T03H	\$100.00		5
	WFXT			Th	11/01/12	:30	1:13 PM	D3C12NH02T03H	\$100.00		3
	WFXT			Th	11/01/12	:30	1:32 PM	D3C12NH01T03H	\$100.00		7
	WFXT			F	11/02/12	:30	1:21 PM	D3C12NH02T03H	\$100.00		8
	WFXT			F	11/02/12	:30	1:42 PM	D3C12NH01T03H	\$100.00		4
6	WFXT	TMZ/Dish Nation	1p-2p								
		Political Issue									
					11/05/12 to 11/11/12	1x	MT-----				
	WFXT			M	11/05/12	:30	1:42 PM	D3C12NH01T03H	\$100.00		1
7	WFXT	Judge Alex	2p-3p								
		Political Issue									
					10/29/12 to 11/04/12	8x	-TWTF--				
	WFXT			Tu	10/30/12	:30	2:07 PM	D3C12NH01T03H	\$100.00		1
	WFXT			Tu	10/30/12	:30	2:23 PM	D3C12NH02T03H	\$100.00		5

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**INVOICE**

Advertiser	DCCC
Product	Issue
Estimate Number	1209

<b>Invoice #</b>	<b>4048445-1</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4048445
Alt Order #	Political Issue
Deal #	
Order Flight	10/29/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WFXT	Judge Alex	2p-3p								
		Political Issue									
	WFXT			W	10/31/12	:30	2:06 PM	D3C12NH02T03H	\$100.00		2
	WFXT			W	10/31/12	:30	2:22 PM	D3C12NH01T03H	\$100.00		6
	WFXT			Th	11/01/12	:30	2:08 PM	D3C12NH02T03H	\$100.00		3
	WFXT			Th	11/01/12	:30	2:22 PM	D3C12NH01T03H	\$100.00		8
	WFXT			F	11/02/12	:30	2:06 PM	D3C12NH02T03H	\$100.00		4
	WFXT			F	11/02/12	:30	2:28 PM	D3C12NH01T03H	\$100.00		7
8	WFXT	Judge Alex	2p-3p								
		Political Issue									
					11/05/12 to 11/11/12	1x	MT-----				
	WFXT			Tu	11/06/12	:30	2:29 PM	D3C12NH02T03H	\$100.00		1
9	WFXT	Anderson Live	3p-4p								
		Political Issue									
					10/29/12 to 11/04/12	8x	-TWTF--				
	WFXT			Tu	10/30/12	:30	3:21 PM	D3C12NH01T03H	\$100.00		5
	WFXT			Tu	10/30/12	:30	3:38 PM	D3C12NH02T03H	\$100.00		1
	WFXT			W	10/31/12	:30	3:36 PM	D3C12NH01T03H	\$100.00		7
	WFXT			W	10/31/12	:30	3:56 PM	D3C12NH02T03H	\$100.00		2
	WFXT			Th	11/01/12	:30	3:43 PM	D3C12NH01T03H	\$100.00		3
	WFXT			Th	11/01/12	:30	3:57 PM	D3C12NH02T03H	\$100.00		6
	WFXT			F	11/02/12	:30	3:31 PM	D3C12NH01T03H	\$100.00		4
	WFXT			F	11/02/12	:30	3:51 PM	D3C12NH02T03H	\$100.00		8
10	WFXT	Anderson Live	3p-4p								
		Political Issue									
					11/05/12 to 11/11/12	2x	MT-----				
	WFXT			M	11/05/12	:30	3:29 PM	D3C12NH01T03H	\$100.00		2
	WFXT			Tu	11/06/12	:30	3:42 PM	D3C12NH01T03H	\$100.00		1
11	WFXT	Dr. Oz	5p-6p								
		Political Issue									
					10/29/12 to 11/04/12	8x	-TWTF--				

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**INVOICE**

Advertiser	DCCC
Product	Issue
Estimate Number	1209

<b>Invoice #</b>	<b>4048445-1</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4048445
Alt Order #	Political Issue
Deal #	
Order Flight	10/29/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WFXT	Dr. Oz	5p-6p								
		Political Issue									
	WFXT			Tu	10/30/12	:30	4:59 PM	D3C12NH01T03H	\$400.00		1
	WFXT			Tu	10/30/12	:30	5:12 PM	D3C12NH02T03H	\$400.00		5
	WFXT			W	10/31/12	:30	5:20 PM	D3C12NH01T03H	\$400.00		6
	WFXT			W	10/31/12	:30	5:38 PM	D3C12NH02T03H	\$400.00		2
	WFXT			Th	11/01/12	:30	5:16 PM	D3C12NH01T03H	\$400.00		3
	WFXT			Th	11/01/12	:30	5:55 PM	D3C12NH02T03H	\$400.00		8
	WFXT			F	11/02/12	:30	5:20 PM	D3C12NH01T03H	\$400.00		4
	WFXT			F	11/02/12	:30	5:39 PM	D3C12NH02T03H	\$400.00		7
12	WFXT	Dr. Oz	5p-6p								
		Political Issue									
					11/05/12 to 11/11/12	2x	M-----				
	WFXT			M	11/05/12	:30	4:58 PM	D3C12NH02T03H	\$400.00		2
	WFXT			M	11/05/12	:30	5:18 PM	D3C12NH01T03H	\$400.00		1
13	WFXT	Fox 25 News at 630p	630p-7p								
		Political Issue									
					10/29/12 to 11/04/12	6x	-TWTF--				
	WFXT			Tu	10/30/12	:30	6:45 PM	D3C12NH01T03H	\$460.00		1
	WFXT			W	10/31/12	:00			<del>\$460.00</del>	See MG 13.8	5
	WFXT			Th	11/01/12	:00			<del>\$460.00</del>	See MG 13.7	3
	WFXT			Th	11/01/12	:00			<del>\$460.00</del>	See MG 13.9, 13.10	6
	WFXT	M-F AM News Rotator	4a-10a	Th	11/01/12	:30	4:20 AM	D3C12NH01T03H	\$460.00	MG for 13.5 10/31	8
	WFXT			F	11/02/12	:00			<del>\$460.00</del>	See MG 13.9, 13.10	4
	WFXT			F	11/02/12	:30	6:44 PM	D3C12NH01T03H	\$460.00		2
	WFXT			F	11/02/12	:30	6:59 PM	D3C12NH01T03H	\$460.00	MG for 13.3 11/01	7
	WFXT	Fox 25 Su 630p News	Su 630p-7p	Su	11/04/12	:00			<del>\$460.00</del>	See MG 13.11	10
	WFXT	Fox 25 News Rotation	6p-7p	M	11/05/12	:30	6:25 PM	D3C12NH01T03H	\$460.00	MG for 13.6, 13.4	9
	WFXT	M-F/Su AM News Rotator	M-F 4a-10a/Su 9a-10a	Tu	11/06/12	:30	4:10 AM	D3C12NH01T03H	\$460.00	MG for 13.10 11/04	11
14	WFXT	TMZ	7p-730p								
		Political Issue									

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**INVOICE**

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Product	Issue	Invoice Date	11/11/12
Estimate Number	1209	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WFXT	Order #	4048445
Account Executive	Walt Lopko	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/29/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	14
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WFXT	TMZ	7p-730p								
		Political Issue									
					10/29/12 to 11/04/12	8x	-TWTF--				
	WFXT			Tu	10/30/12	:30	7:12 PM	D3C12NH02T03H	\$550.00		5
	WFXT			Tu	10/30/12	:30	7:29 PM	D3C12NH01T03H	\$550.00		1
	WFXT			W	10/31/12	:30	7:12 PM	D3C12NH01T03H	\$550.00		2
	WFXT			W	10/31/12	:30	7:24 PM	D3C12NH01T03H	\$550.00		6
	WFXT			Th	11/01/12	:30	7:12 PM	D3C12NH01T03H	\$550.00		3
	WFXT			Th	11/01/12	:30	7:29 PM	D3C12NH01T03H	\$550.00		7
	WFXT			F	11/02/12	:30	7:11 PM	D3C12NH02T03H	\$550.00		8
	WFXT			F	11/02/12	:30	7:25 PM	D3C12NH01T03H	\$550.00		4
15	WFXT	Dish Nation	730p-8p								
		Political Issue									
					10/29/12 to 11/04/12	8x	-TWTF--				
	WFXT			Tu	10/30/12	:30	7:47 PM	D3C12NH02T03H	\$550.00		1
	WFXT			Tu	10/30/12	:30	7:52 PM	D3C12NH01T03H	\$550.00		7
	WFXT			W	10/31/12	:00			<del>\$550.00</del>	See MG 15.9	2
	WFXT			W	10/31/12	:30	7:46 PM	D3C12NH02T03H	\$550.00		8
	WFXT			Th	11/01/12	:00			<del>\$550.00</del>	See MG 15.10, 15.11, 15.12	5
	WFXT			Th	11/01/12	:30	7:45 PM	D3C12NH02T03H	\$550.00		3
	WFXT			F	11/02/12	:00			<del>\$550.00</del>	See MG 15.10, 15.11, 15.12	4
	WFXT			F	11/02/12	:00			<del>\$550.00</del>	See MG 15.10, 15.11, 15.12	6
	WFXT	TMZ	1130p-12a	F	11/02/12	:30	11:54 PM	D3C12NH02T03H	\$550.00	MG for 15.2 10/31	9
	WFXT	Su 1130p-12a	1130p-12a	Su	11/04/12	:30	11:59 PM	D3C12NH01T03H	\$550.00	MG for 15.6, 15.4, 15.5	11
	WFXT			M	11/05/12	:30	7:44 PM	D3C12NH02T03H	\$550.00	MG for 15.6, 15.4, 15.5	10
	WFXT			M	11/05/12	:30	7:51 PM	D3C12NH01T03H	\$550.00	MG for 15.6, 15.4, 15.5	12
16	WFXT		7p-730p								
		Political Issue									
					10/29/12 to 11/04/12	1x	-----S-				
	WFXT	Simpsons, The - Synd	12a-1230a	Tu	10/30/12	:30	12:09 AM	D3C12NH01T03H	\$350.00	MG for 17.1, 16.1	3
	WFXT	Simpsons, The - Synd	12a-1230a	Tu	10/30/12	:30	12:25 AM	D3C12NH02T03H	\$350.00	MG for 17.1, 16.1	2

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**INVOICE**

Advertiser	DCCC
Product	Issue
Estimate Number	1209

<b>Invoice #</b>	<b>4048445-1</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4048445
Alt Order #	Political Issue
Deal #	
Order Flight	10/29/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WFXT		7p-730p								
		Political Issue									
	WFXT			Sa	11/03/12	:00			<del>\$350.00</del>	See MG 16.2,16.3	1
17	WFXT	Simpsons, The - Synd	730p-8p								
		Political Issue									
					10/29/12 to 11/04/12	1x	-----S-				
	WFXT			Sa	11/03/12	:00			<del>\$350.00</del>	See MG 16.2,16.3	1
18	WFXT	Bones - Net	8p-9p								
		Political Issue									
					11/05/12 to 11/11/12	2x	M-----				
	WFXT			M	11/05/12	:30	7:58 PM	D3C12NH02T03H	\$6,000.00		1
	WFXT			M	11/05/12	:30	8:41 PM	D3C12NH01T03H	\$6,000.00		2
19	WFXT		9p-10p								
		Political Issue									
					11/05/12 to 11/11/12	2x	M-----				
	WFXT			M	11/05/12	:30	9:19 PM	D3C12NH01T03H	\$6,500.00		1
	WFXT			M	11/05/12	:30	9:44 PM	D3C12NH01T03H	\$6,500.00		2
20	WFXT	Glee - Net	8p-9p								
		Political Issue									
					10/29/12 to 11/04/12	2x	-T-----				
	WFXT			Tu	10/30/12	:00			<del>\$7,000.00</del>	See MG 20.3,20.4	1
	WFXT			Tu	10/30/12	:00			<del>\$7,000.00</del>	See MG 20.3,20.4	2
	WFXT	Raising Hope/Ben & Kate		Tu	10/30/12	:30	8:00 PM	D3C12NH02T03H	\$7,000.00	MG for 20.1,20.2	4
	WFXT	Raising Hope/Ben & Kate		Tu	10/30/12	:30	8:17 PM	D3C12NH01T03H	\$7,000.00	MG for 20.1,20.2	3
21	WFXT	X Factor - Net	8p-9p								
		Political Issue									
					10/29/12 to 11/04/12	4x	--W----				
	WFXT			W	10/31/12	:00			<del>\$8,000.00</del>	See MG 21.5,21.6,21.7,21.8	1
	WFXT			W	10/31/12	:00			<del>\$8,000.00</del>	See MG 21.5,21.6,21.7,21.8	2
	WFXT			W	10/31/12	:00			<del>\$8,000.00</del>	See MG 21.5,21.6,21.7,21.8	3

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**Remit Address:**

**WFXT**  
**Fox Television Stations**  
**3707 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (781) 467-2525**  
**Billing: (781) 467-1423**

myfoxboston.com

**Billing Address:**

**Great American Media**  
**Attention: Accounts Payable**  
**1010 Wisconsin Ave**  
**Suite 800**  
**Washington, DC 20007**

**INVOICE**

Advertiser	DCCC
Product	Issue
Estimate Number	1209

<b>Invoice #</b>	<b>4048445-1</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4048445
Alt Order #	Political Issue
Deal #	
Order Flight	10/29/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WFXT	X Factor - Net	8p-9p								
		Political Issue									
	WFXT			W	10/31/12	:00			<del>\$8,000.00</del>	See MG 21.5,21.6,21.7,21.8	4
	WFXT		8p-10p	W	10/31/12	:00			<del>\$8,000.00</del>	See MG 22.5,22.6	6
	WFXT		8p-10p	W	10/31/12	:30	7:58 PM	D3C12NH01T03H	\$8,000.00	MG for 21.3,21.2,21.4,21.1	7
	WFXT		8p-10p	W	10/31/12	:30	8:00 PM	D3C12NH02T03H	\$8,000.00	MG for 21.3,21.2,21.4,21.1	5
	WFXT		8p-10p	W	10/31/12	:30	8:58 PM	D3C12NH01T03H	\$8,000.00	MG for 21.3,21.2,21.4,21.1	8
22	WFXT	X Factor - Net	9p-10p								
		Political Issue									
					10/29/12 to 11/04/12	2x	--W----				
	WFXT			W	10/31/12	:00			<del>\$8,000.00</del>	See MG 22.3,22.4	1
	WFXT			W	10/31/12	:00			<del>\$8,000.00</del>	See MG 22.3,22.4	2
	WFXT		8p-10p	W	10/31/12	:00			<del>\$8,000.00</del>	See MG 22.5,22.6	4
	WFXT		8p-10p	W	10/31/12	:30	9:46 PM	D3C12NH01T03H	\$8,000.00	MG for 22.1,22.2	3
	WFXT	Fringe - Net		F	11/02/12	:30	9:19 PM	D3C12NH01T03H	\$8,000.00	MG for 21.6,22.4	5
	WFXT	Fringe - Net		F	11/02/12	:30	10:01 PM	D3C12NH02T03H	\$8,000.00	MG for 21.6,22.4	6
23	WFXT	X Factor - Net	8p-9p								
		Political Issue									
					10/29/12 to 11/04/12	2x	---T---				
	WFXT	Tu Prime Hour 1		Tu	10/30/12	:30	8:47 PM	D3C12NH02T03H	\$10,000.00	MG for 23.4 11/01	5
	WFXT			Th	11/01/12	:00			<del>\$10,000.00</del>	See MG 23.3,23.4	1
	WFXT			Th	11/01/12	:00			<del>\$10,000.00</del>	See MG 23.3,23.4	2
	WFXT		8p-10p	Th	11/01/12	:00			<del>\$10,000.00</del>	See MG 23.6	3
	WFXT		8p-10p	Th	11/01/12	:00			<del>\$10,000.00</del>	See MG 23.5	4
	WFXT	Su Prime Hour 3	9p-10p	Su	11/04/12	:30	9:49 PM	D3C12NH02T03H	\$10,000.00	MG for 23.3 11/01	6
24	WFXT	Touch - Net	9p-10p								
		Political Issue									
					10/29/12 to 11/04/12	2x	---T---				
	WFXT			Th	11/01/12	:00			<del>\$6,500.00</del>	See MG 24.3,24.4	1
	WFXT			Th	11/01/12	:00			<del>\$6,500.00</del>	See MG 24.3,24.4	2
	WFXT		8p-9p	F	11/02/12	:00			<del>\$6,500.00</del>	See MG 24.5,24.6	3

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**INVOICE**

Advertiser	DCCC
Product	Issue
Estimate Number	1209

<b>Invoice #</b>	<b>4048445-1</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4048445
Alt Order #	Political Issue
Deal #	
Order Flight	10/29/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WFXT	Touch - Net	9p-10p								
		Political Issue									
	WFXT		8p-9p	F	11/02/12	:00			<del>\$6,500.00</del>	See MG 24.5,24.6	4
	WFXT	Kitchen Nightmares - Net	8p-9p	F	11/02/12	:30	7:58 PM	D3C12NH02T03H	\$6,500.00	MG for 24.3,24.4	5
	WFXT	Kitchen Nightmares - Net	8p-9p	F	11/02/12	:30	8:42 PM	D3C12NH01T03H	\$6,500.00	MG for 24.3,24.4	6
25	WFXT	Kitchen Nightmares - Net	8p-9p								
		Political Issue									
					10/29/12 to 11/04/12	1x	----F--				
	WFXT			F	11/02/12	:00			<del>\$1,900.00</del>	See MG 25.2	1
	WFXT	Fringe - Net	9p-10p	F	11/02/12	:00			<del>\$1,900.00</del>	See MG 25.3	2
	WFXT	Big 12 RS Non Prime	various	Sa	11/03/12	:30	6:53 PM	D3C12NH01T03H	\$3,800.00	MG for 26.1,25.2	3
26	WFXT	Fringe - Net	9p-10p								
		Political Issue									
					10/29/12 to 11/04/12	1x	----F--				
	WFXT			F	11/02/12	:00			<del>\$1,900.00</del>	See MG 25.3	1
27	WFXT	Pac 12 Game	Various								
		Political Issue									
					10/29/12 to 11/04/12	4x	-----S-				
	WFXT			Sa	11/03/12	:30	8:44 PM	D3C12NH01T03H	\$2,300.00		1
	WFXT			Sa	11/03/12	:30	9:48 PM	D3C12NH01T03H	\$2,300.00		4
	WFXT			Sa	11/03/12	:30	10:50 PM	D3C12NH02T03H	\$2,300.00		3
	WFXT			Sa	11/03/12	:30	10:58 PM	D3C12NH01T03H	\$2,300.00		2
28	WFXT	M-Su 10p-11p News	10p-11p								
		Political Issue									
					10/29/12 to 11/04/12	14x	-TWTFSS				
	WFXT			Tu	10/30/12	:30	10:21 PM	D3C12NH01T03H	\$1,700.00		13
	WFXT			Tu	10/30/12	:30	10:53 PM	D3C12NH02T03H	\$1,700.00		1
	WFXT			W	10/31/12	:30	10:29 PM	D3C12NH02T03H	\$1,700.00		3
	WFXT			W	10/31/12	:30	10:39 PM	D3C12NH01T03H	\$1,700.00		4
	WFXT			W	10/31/12	:30	10:52 PM	D3C12NH02T03H	\$1,700.00		14
	WFXT			Th	11/01/12	:00			<del>\$1,700.00</del>	See MG 28.15,28.16	5

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**Billing Address:**

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**Attention: Accounts Payable**  
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**Washington, DC 20007**

**INVOICE**

Advertiser	DCCC
Product	Issue
Estimate Number	1209

Invoice #	4048445-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4048445
Alt Order #	Political Issue
Deal #	
Order Flight	10/29/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WFXT	M-Su 10p-11p News	10p-11p								
		Political Issue									
	WFXT			Th	11/01/12	:00			<del>\$1,700.00</del>	See MG 28.15,28.16	6
	WFXT			F	11/02/12	:30	10:15 PM	D3C12NH01T03H	\$1,700.00		2
	WFXT			F	11/02/12	:30	10:28 PM	D3C12NH02T03H	\$1,700.00		7
	WFXT			F	11/02/12	:30	10:37 PM	D3C12NH01T03H	\$1,700.00		8
	WFXT			F	11/02/12	:30	10:53 PM	D3C12NH01T03H	\$1,700.00	MG for 28.5,28.6	15
	WFXT			Sa	11/03/12	:30	11:15 PM	D3C12NH01T03H	\$1,700.00		9
	WFXT			Sa	11/03/12	:30	11:29 PM	D3C12NH02T03H	\$1,700.00	MG for 28.5,28.6	16
	WFXT			Sa	11/03/12	:30	11:42 PM	D3C12NH01T03H	\$1,700.00		10
	WFXT			Su	11/04/12	:30	10:22 PM	D3C12NH01T03H	\$1,700.00		11
	WFXT			Su	11/04/12	:30	10:54 PM	D3C12NH01T03H	\$1,700.00		12
29	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Political Issue									
					10/29/12 to 11/04/12	8x	-TWTF-S				
	WFXT			Tu	10/30/12	:00			<del>\$1,100.00</del>	See MG 29.9	7
	WFXT			W	10/31/12	:00			<del>\$1,100.00</del>	See MG 29.14	2
	WFXT			Th	11/01/12	:00			<del>\$1,100.00</del>	See MG 29.10,29.11,29.12,29.13	1
	WFXT			Th	11/01/12	:00			<del>\$1,100.00</del>	See MG 29.10,29.11,29.12,29.13	3
	WFXT	Fox 25 AM News 9a	9a-10a	Th	11/01/12	:30	9:41 AM	D3C12NH01T03H	\$550.00	MG for 29.3,29.1	11
	WFXT	Fox 25 AM News 9a	9a-10a	Th	11/01/12	:30	9:59 AM	D3C12NH02T03H	\$550.00	MG for 29.3,29.1	13
	WFXT	Fox 25 AM News 9a	9a-10a	F	11/02/12	:30	9:28 AM	D3C12NH01T03H	\$550.00	MG for 29.3,29.1	12
	WFXT	Fox 25 AM News 9a	9a-10a	F	11/02/12	:30	9:53 AM	D3C12NH02T03H	\$550.00	MG for 29.3,29.1	10
	WFXT			F	11/02/12	:30	11:20 PM	D3C12NH01T03H	\$1,100.00		4
	WFXT			F	11/02/12	:30	11:28 PM	D3C12NH02T03H	\$1,100.00		6
	WFXT	Sa 11p-1a	11p-1a	Sa	11/03/12	:30	12:31 AM	D3C12NH02T03H	\$1,100.00	MG for 29.2 10/31	14
	WFXT			Su	11/04/12	:30	11:20 PM	D3C12NH02T03H	\$1,100.00		5
	WFXT			Su	11/04/12	:30	11:22 PM	D3C12NH01T03H	\$1,100.00	MG for 29.7 10/30	9
	WFXT			Su	11/04/12	:30	11:29 PM	D3C12NH02T03H	\$1,100.00		8
30	WFXT	TMZ	1130p-12a								

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**INVOICE**

Advertiser	DCCC	Invoice #	4048445-1
Product	Issue	Invoice Date	11/11/12
Estimate Number	1209	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WFXT	Order #	4048445
Account Executive	Walt Lopko	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/29/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	14
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Political Issue											
				10/29/12 to 11/04/12		8x	-TWTF--				
	WFXT			Tu	10/30/12	:30	11:41 PM	D3C12NH01T03H	\$550.00		5
	WFXT			Tu	10/30/12	:30	11:54 PM	D3C12NH02T03H	\$550.00		1
	WFXT			W	10/31/12	:30	11:49 PM	D3C12NH01T03H	\$550.00		7
	WFXT			W	10/31/12	:30	11:57 PM	D3C12NH01T03H	\$550.00	MG for 30.8,30.3	9
	WFXT			W	10/31/12	:30	12:06 AM	D3C12NH02T03H	\$550.00		2
	WFXT			Th	11/01/12	:00			<del>\$550.00</del>	See MG 30.9,30.10	3
	WFXT			Th	11/01/12	:00			<del>\$550.00</del>	See MG 30.9,30.10	8
	WFXT			Th	11/01/12	:30	11:59 PM	D3C12NH01T03H	\$550.00	MG for 30.8,30.3	10
	WFXT			F	11/02/12	:30	11:50 PM	D3C12NH01T03H	\$550.00		4
	WFXT			F	11/02/12	:30	11:59 PM	D3C12NH01T03H	\$550.00		6
31	WFXT	Pac 12 Game	Various								
Political Issue											
				10/29/12 to 11/04/12		2x	-----S-				
	WFXT			Sa	11/03/12	:00			<del>\$3,000.00</del>	See MG 31.3,31.4	1
	WFXT			Sa	11/03/12	:00			<del>\$3,000.00</del>	See MG 31.3,31.4	2
	WFXT	Big 12 RS Non Prime	various	Sa	11/03/12	:30	4:34 PM	D3C12NH02T03H	\$3,000.00	MG for 31.2,31.1	3
	WFXT	Big 12 RS Non Prime	various	Sa	11/03/12	:30	5:41 PM	D3C12NH02T03H	\$3,000.00	MG for 31.2,31.1	4
32	WFXT	Pac 12 Game	Various								
Political Issue											
				10/29/12 to 11/04/12		2x	-----S-				
	WFXT			Sa	11/03/12	:00			<del>\$3,000.00</del>	See MG 32.3	2
	WFXT	Big 12 RS Non Prime	various	Sa	11/03/12	:30	2:58 PM	D3C12NH01T03H	\$3,000.00	MG for 32.2 11/03	3
	WFXT			Sa	11/03/12	:30	8:59 PM	D3C12NH02T03H	\$3,000.00		1
33	WFXT	NFL RS Game Non Home	Various								
Political Issue											
				10/29/12 to 11/04/12		4x	-----S				
	WFXT			Su	11/04/12	:00			<del>\$8,900.00</del>	See MG 33.5,33.6,33.7,33.8	1
	WFXT			Su	11/04/12	:00			<del>\$8,900.00</del>	See MG 33.5,33.6,33.7,33.8	2

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**INVOICE**

Advertiser	DCCC
Product	Issue
Estimate Number	1209

Invoice #	4048445-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4048445
Alt Order #	Political Issue
Deal #	
Order Flight	10/29/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WFXT	NFL RS Game Non Home	Various								
		Political Issue									
	WFXT			Su	11/04/12	:00			<del>\$8,900.00</del>	See MG 33.5,33.6,33.7,33.8	3
	WFXT			Su	11/04/12	:00			<del>\$8,900.00</del>	See MG 33.5,33.6,33.7,33.8	4
	WFXT			Su	11/04/12	:00			<del>\$8,900.00</del>	See MG 34.2,34.3,34.4,34.5,34.6,34.7	7
	WFXT			Su	11/04/12	:00			<del>\$8,900.00</del>	See MG 34.2,34.3,34.4,34.5,34.6,34.7	8
	WFXT			Su	11/04/12	:30	1:01 PM	D3C12NH01T03H	\$8,900.00	MG for 33.1,33.2,33.4,33.3	5
	WFXT			Su	11/04/12	:30	4:19 PM	D3C12NH02T03H	\$8,900.00	MG for 33.1,33.2,33.4,33.3	6
34	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Candidate Discount									
					11/05/12 to 11/11/12	1x	M-----				
	WFXT	Big 12 RS Non Prime	various	Sa	11/03/12	:30	4:50 PM	D3C12NH01T03H	\$1,900.00	MG for 33.8,33.7,34.1	12
	WFXT	NFL RS Pre Game Non Home	Various	Su	11/04/12	:30	12:19 PM	D3C12NH01T03H	\$1,900.00	MG for 33.8,33.7,34.1	11
	WFXT			M	11/05/12	:00			<del>\$1,700.00</del>	See MG 34.2,34.3,34.4,34.5,34.6,34.7	1
	WFXT	Fox 25 AM News 5a	5a-6a	M	11/05/12	:30	5:13 AM	D3C12NH01T03H	\$500.00	MG for 33.8,33.7,34.1	6
	WFXT	Fox 25 AM News 5a	5a-6a	M	11/05/12	:30	5:23 AM	D3C12NH02T03H	\$500.00	MG for 33.8,33.7,34.1	3
	WFXT	Fox 25 AM News 5a	5a-6a	M	11/05/12	:30	5:29 AM	D3C12NH01T03H	\$500.00	MG for 33.8,33.7,34.1	5
	WFXT	Fox 25 AM News 5a	5a-6a	M	11/05/12	:30	5:55 AM	D3C12NH02T03H	\$500.00	MG for 33.8,33.7,34.1	4
	WFXT	M-F 4p-5p	4p-5p	M	11/05/12	:30	4:16 PM	D3C12NH02T03H	\$425.00	MG for 33.8,33.7,34.1	9
	WFXT	M-F 4p-5p	4p-5p	M	11/05/12	:30	4:53 PM	D3C12NH01T03H	\$425.00	MG for 33.8,33.7,34.1	10
	WFXT	Mo Prime Hour 2	9p-10p	M	11/05/12	:30	9:20 PM	D3C12NH02T03H	\$12,000.00	MG for 33.8,33.7,34.1	2
	WFXT	M-F 4p-5p	4p-5p	Tu	11/06/12	:30	4:20 PM	D3C12NH01T03H	\$425.00	MG for 33.8,33.7,34.1	8
	WFXT	M-F 4p-5p	4p-5p	Tu	11/06/12	:30	4:47 PM	D3C12NH02T03H	\$425.00	MG for 33.8,33.7,34.1	7

Aired Spots **154**

Gross Total **\$252,300.00**

Agency Commission **\$37,845.00**

Net Amount Due **\$214,455.00**

**Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.